GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

AHDD&F Department - APIMA Rules, 1972 – Sanction of medical reimbursement for an amount of Rs.17,424/- (Rupees Seventeen Thousand Four Hundred and Twenty Four only) to Sri D. NagoorMeeravali, A.S.O., AHDD& F Department towards the treatment taken for his wife for "**G2P1L1 WITH 9 MONTHS AMMENORRHOEA"** during the period from 09.10.2023 to 13.10.2023 in relaxation of APIMA Rules, 1972- Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O.Rt.No.133 **Dated: 07.05.2024**

Read the following:-

1. G.O.Ms.No.74, HM&FW(K1) Department, dt:15-3-2005.
2. G.O.Ms.No.105, HM&FW(K1) Department, dt: 9-4-2007.
3. From Sri D. NagoorMeeravali, A.S.O., AHDD&F Dept., Application Dated: 06.11.2023
4. Government Memo No. 2263259 /OP/A1/2024, Dated: 16.11.2023.
5. From the O/o CEO, Dr. YSR Arogyasri Health Care Trust, Mangalagiri, Scrutiny Report No.LrNo.APMR00222641/23/Dr.YSRAHCT/EHS/MR/ Online/2024, Dated: 12.02.2024
6. O.O.Rt.No.29, AHDD& F (OP) Department, Dated: 01.03.2024.

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In the reference 3rd read above, Sri D. NagoorMeeravali, A.S.O., AHDD&F Department has furnished medical bills for an amount of Rs. 64,508/- towards treatment obtained for his wife for "G2P1L1 WITH 9 MONTHS AMMENORRHOEA"at Joshitha Mother and Children Hospital, Gunturduring the period from 09.10.2023 to 13.10.2023 and requested for reimbursement.

2. In supersession of the orders issued in the reference 6th cited, Government after careful examination of the medical reimbursement claim of Sri D. NagoorMeeravali, A.S.O., AHDD& F Department hereby sanction an amount ofRs.17,424/- (Rupees Seventeen Thousand Four Hundred and Twenty Four only) towards reimbursement of medical expenses incurred towards the treatment of his wife for "G2P1L1 WITH 9 MONTHS AMMENORRHOEA", during the period from 09.10.2023 to 13.10.2023 at an unrecognized hospital i.e. Joshitha Mother and Children Hospital, Guntur, in relaxation of APIMA Rules, 1972.

3. The Animal Husbandry, Dairy Development & Fisheries (OP. Claims) Department shall draw and disburse the amount sanctioned in the para (2) above to Sri D. NagoorMeeravali, A.S.O., AHDD&F Department, duly debiting the expenditure to the relevant Head of Account.

4. This order issued with the concurrence of the Finance (FMU-HM&FW) Department, vide their U.O.No.FMU0PC(HMF1)/166/2024-FMU-HMFW, Dated: 22-03-2024.(Comp No.2390783)

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOPAL KRISHNA DWIVEDI
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To
Sri D. NagoorMeeravali, A.S.O., AHDD& F Department.
Copy to:
The AHDD& F (OP.Claims) Department
The Finance (FMU-HM&FW) Department.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER